

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50899
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 8

Invoice Num: 1031-414891
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

PAY BY 12/11/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: EST. 8/ GENERAL ELEC./ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING [5-6AM EDITION]	11/05/2012-11/06/2012	MT.....	30	2	315.00				
NON PREEMPTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:27:36 AM		TLD1210H	30	315.00				
11/06/2012	Tu	05:52:19 AM		TLD1210H	30	315.00				
2	CBS2 MORNING NEWS - SATURDAY	11/03/2012-11/03/2012	.....S.	30	1	315.00				
NON PREEMPTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:27:00 AM		TLD1210H	30	315.00				
3	CBS2 MORNING NEWS - SUNDAY	11/04/2012-11/04/2012	.....S	30	1	315.00				
NON PREEMPTABLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:23:26 AM		TLD1210H	30	315.00				
4	CBS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	2	405.00				
NON PREEMPTABLE										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:38:55 AM		TLD1210H	30	405.00			
11/06/2012	Tu	07:44:10 AM		TLD1210H	30	405.00			
5	2 NEWS THIS MORNING [5-6AM EDITION]		10/31/2012-11/02/2012		. . W T F . .		30	3	315.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:23:43 AM		TLD1209H	30	315.00			
11/01/2012	Th	05:09:35 AM		TLD1209H	30	315.00			
11/02/2012	Fr	05:28:27 AM		TLD1206H	30	315.00			
6	CBS THIS MORNING		10/31/2012-11/02/2012		. . W T F . .		30	4	405.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:38:52 AM		TLD1209H	30	405.00			
11/01/2012	Th	06:58:56 AM		TLD1209H	30	405.00			
11/02/2012	Fr				30			405.00	Preempted
11/02/2012	Fr	11:29:27 AM	11/02/2012	TLD1209H	30	405.00	405.00		Makegood in 2 NEWS AT 11:00
7	C.S.I: CRIME SCENE INVESTIGATION		10/31/2012-10/31/2012		. . W		30	1	10,800.00
NON PREEMTIBLE									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.. W		1		10,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:37:35 PM		TLD1209H	30	10,800.00			
8	LATE NEWS		11/01/2012-11/01/2012		. . . T . . .		30	1	4,500.00
NON PREEMTIBLE									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T . . .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:30:02 PM		TLD1209H	30	4,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 14		19,530.00		2,929.50		16,600.50	405.00	405.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	19,530.00
Trade Value	0.00
Agency Commission	2,929.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	16,600.50

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